

**PAYABLE ON OR BEFORE**



FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**Elko Gold Mine, LLC DIP**

1930 Idaho Street  
Elko, NV 89801  
775-738-8787

Citibank, N.A.

399 Park Ave  
New York City, NY 10043  
212-559-1000

1009

ACH

DATE

2/14/11

1-8/210

PAY TO THE  
ORDER OF

Fronser

\$ 1714.23

DOLLARS

MEMO

Check by Fr

CONF

2360136



SECURITY FEATURES INCLUDED; DETAILS ON BACK



1009

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**Elko Gold Mine, LLC DIP**

1009

**Elko Gold Mine, LLC DIP**

1009

## Frontier Online Bill Pay - Statement Summary

Page 1 of 1



Frontier Online Bill Pay

Account: 775738878704140680402

LOG OUT

My Account | Account Settings | Financial Information | One Time Payment | Recurring Payments  
 Customer Service | Terms & Conditions | FAQs

## Statement Summary

• Statement Summary    [Bill Detail](#)    [Important Customer Information\\*](#)    [Printable Version](#)

## CURRENT BILLING SUMMARY

GOLD RUSH INN /DHILLON MGMT  
 ACCOUNTS PAYABLE  
 1930 IDAHO ST  
 ELKO, NV 89801-2629

| Account Summary                |                   |
|--------------------------------|-------------------|
| Due Date                       | 2/28/11           |
| Billing Date                   | 2/10/11           |
| Account Number                 | 77573887870414068 |
| Amount of Last Bill            | 9,954.28          |
| Payments Received Thru 2/10/11 | .00               |
| Other Credits & Charges        | 8,235.05CR        |
| Balance Before Current Charges | 1,719.23          |
| New Charges                    | 1,836.92          |
| <b>Total Amount Due</b>        | <b>\$3,656.15</b> |

Check out Frontier's Web site for great products, special offers and complete customer service information.

## Frontier Conferencing

CONNECT, COLLABORATE, ACROSS THE COUNTRY AND AROUND THE WORLD.

Reduce your operational costs, and reach your business objectives faster.  
 Frontier's web and audio conferencing options make it easy!

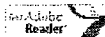
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Call 1.800.671.2739 today.  
[www.Frontier.com/conferencing](http://www.Frontier.com/conferencing)

|  |  |
|--|--|
| Contacting Us                          |  |
| Your Personal Identification Number is | 0402   |
| Billing Questions                      | <a href="http://www.Frontier.com">www.Frontier.com</a> |
| Business                               | 800-921-8102   |

Note: the printable version will open in a new browser window.

Just close the new window after printing the statement to return to this window



Adobe Acrobat Reader is required to view your Important Customer Information. If you need to install the software, please [click here](#). Please note, we do not offer technical support for Adobe products.









Check Image

Page 1 of 1

**Print** **Close****CHECK 1013****Date:** 2/22/2011**Amount:** \$ 9500.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**Elko Gold Mine, LLC DIP**  
1930 Idaho Street  
Elko, NV 89801  
775-738-8787

**Citibank, N.A.**  
399 Park Ave  
New York City, NY 10043  
212-559-1000

**1013**

**DATE** 2/16/2011

**1-8210**

**PAY TO THE ORDER OF** Best Western International

**\$ \*\*9,500.00**  
**DOLLARS**

Nine Thousand Five Hundred and 00/100

Best Western International  
PO Box 53505  
Phoenix, AZ 85072

**MEMO**  
NO#29083 Pre-Petition

**SECURITY FEATURES INCLUDED. DETAILS ON BACK**

**29083**

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**BROOKS QUICK HERE**

**PAY TO THE ORDER OF**  
**WELLS FARGO BANK**  
**FOR DEPOSIT ONLY**  
**BEST WESTERN INTERNATIONAL**

**DO NOT WRITE / SIGN / STAMP BELOW THIS LINE**  
**DEPOSITORY BANK ENDORSEMENT**

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**CHECK 1013**



29083 STMT JAN 01 2011

## STATEMENT

PAGE 1



## Best Western International, Inc

P.O. Box 53505  
 PHOENIX, ARIZONA 85072-3505  
 (602) 957-4200

ACCOUNT NO.

29083

DATE:

MO. DAY YR  
01 | 01 | 11

BEST WESTERN ELKO INN  
 1930 IDAHO ST  
 ELKO, NV 89801-2629

PLEASE CUT HERE AND RETURN THIS STUB WITH YOUR REMITTANCE

\$

| DATE     | REFERENCE  | DESCRIPTION  | CHARGES      | PAYMENTS     | BALANCE                 |
|----------|------------|--|--------------|--------------|-------------------------|
|          |            | MEMBER NO. 29-083 PREVIOUS BALANCE                       |              |              | 95,673.80               |
| 12 10 10 |            | PAYMENT RECEIVED THANK YOU<br>CK 1195                    |              | 4,571.00-    |                         |
| 12 10 10 | 0007772990 | REVERSE EST DECEMBER 2010<br>MONTHLY FEES                | 4,632.75-    |              |                         |
| 12 10 10 | 0007774091 | CHARGEBACK TO YOUR ACCOUNT<br>CHECKS 1180 AND 1181 11/29 |              | 16,000.00    |                         |
| 12 10 10 | 0007774092 | SERVICE CHARGE CK 1181 1180<br>RETURNED ITEMS            | 70.00        |              |                         |
| 12 15 10 | 0007784036 | TWO-WAY SUPPORT<br>DECEMBER 10 MAINTENANCE               | 65.00        |              |                         |
| 12 17 10 |            | PAYMENT RECEIVED THANK YOU<br>DIRECT DEPOSIT             |              | 17,500.00-   |                         |
| 12 17 10 | 0007789274 | CREDIT TAX ON COMMISSION GSA<br>BRAZIL BILLED 11/11/10   | 0.43-        |              |                         |
| 12 17 10 | 0007791101 | FREE NGT AWARD VHRS-SEE ATTACH                           | 210.00-      |              |                         |
| 12 17 10 | FC-82218   | Service Charge on Balances<br>45 Days and Older          | 1,140.75     |              |                         |
| 12 21 10 | 0007793139 | FREQUENT FLYERS - SEE ATTACHED                           | 30.21        |              |                         |
| 12 21 10 | 0007795375 | BWR CHARGE 10-26-10 - 11-25-10                           | 2,077.78     |              |                         |
| 12 21 10 | 0007798484 | DEC10 CANV COOP FEES<br>REIMB FOR DEC FEES - TERM 11/3   | 183.00-      |              |                         |
| CURRENT  |            | OVER 30 DAYS   | OVER 60 DAYS | OVER 90 DAYS | OVER 120 DAYS           |
|          |            |  |              |              | PLEASE PAY AMOUNT BELOW |
|          |            |  |              |              | CONTINUED               |
|          |            |  |              |              | NEW BALANCE             |

## Terms: DUE AND PAYABLE UPON RECEIPT.


All accounts 45 days past due and older are subject to a 1 1/2% late charge  
 per month, which is an ANNUAL PERCENTAGE RATE OF 18%

BWST01

Best Western International, Inc



29083 STMT JAN 01 2011

|  |  |                       |
|--|--|-----------------------|
| <b>STATEMENT</b>   |  | PAGE 2                |
|  <b>Best Western International, Inc.</b><br>P.O. Box 63606<br>PHOENIX, ARIZONA 85072-3606<br>(602) 957-4200 |  |                       |
| ACCOUNT NO.  |  | DATE                  |
| 29083  |  | MO DAY YR<br>01 01 11 |
| BEST WESTERN ELKO INN<br>1930 IDAHO ST<br>ELKO, NV 89801-2629  |  |                       |
| PLEASE CUT HERE AND RETURN THIS STUB WITH YOUR REMITTANCE  |  | \$                    |

| DATE     | REFERENCE  | DESCRIPTION   | CHARGES      | PAYMENTS     | BALANCE                 |
|----------|------------|---|--------------|--------------|-------------------------|
| 12 22 10 | 0007799387 | BW REWARDS 10/26 to 11/25<br>ENROLLMENT FEE REBATE            | 82.84-       |              |                         |
| 12 23 10 | 0007804893 | DEC 2010 GDS - SEE ATTACHED                                   | 6.20         |              |                         |
| 12 27 10 | 0007810355 | TRAVEL CARD REDEMPTION  | 5.80-        |              |                         |
| 12 27 10 | 0007814728 | FLAT COMMISSION - BESTCHEQUE                                  | 48.00        |              |                         |
| 12 27 10 | 0007816753 | DEC 2010 GDS - SEE ATTACHED                                   | 45.50        |              |                         |
| 12 27 10 | 0007818875 | BESTCHEQUE/TA COMMISSIONS                                     | 379.60       |              |                         |
| 12 27 10 | 0007821092 | DEC 3RD PTY INTERNET FEES                                     | 4.00         |              |                         |
| 12 28 10 | 0007825165 | ON-BOARDING SERVICE & SUPPORT<br>3 OF 12 SALES TRAINING IN 20 | 333.33       |              |                         |
| 12 28 10 | 0007827703 | JAN 2011 VSAT EQUIPMENT<br>MONTHLY TERMINAL CHARGE            | 23.60        |              |                         |
| 12 28 10 | 0007829866 | JANUARY 2011 VSAT<br>MONTHLY COMMUNICATION CHARGE             | 56.40        |              |                         |
| 12 28 10 | 0007831316 | CHARGEBACK TO YOUR ACCOUNT<br>RETURNED ITEM CHECK 1203        |              | 17,500.00    |                         |
| 12 28 10 | 0007831317 | SERVICE FEE RETURNED ITEM<br>CHECK 1203                       | 35.00        |              |                         |
| 12 28 10 | 0007831318 | FINANCE CHARGES ON BALANCE<br>60 DAYS OR OLDER CK 1203        | 252.50       |              |                         |
| CURRENT  |            | OVER 30 DAYS  | OVER 60 DAYS | OVER 90 DAYS | OVER 120 DAYS           |
|          |            |   |              |              | PLEASE PAY AMOUNT BELOW |
|          |            |   |              |              | CONTINUED               |
|          |            |   |              |              | NEW BALANCE             |

**Terms: DUE AND PAYABLE UPON RECEIPT.**

All accounts 45 days past due and older are subject to a 1 1/2% late charge  
 per month, which is an ANNUAL PERCENTAGE RATE OF 18%

BWST01

**Best Western International, Inc**



29083 STMT JAN 01 2011

## STATEMENT

PAGE 3



## Best Western International, Inc

P.O. Box 53505  
 PHOENIX, ARIZONA 85072-3505  
 (602) 957-4200

ACCOUNT NO.

29083

DATE:

MO. DAY YR  
01 01 11

BEST WESTERN ELKO INN  
 1930 IDAHO ST  
 ELKO, NV 89801-2629

PLEASE CUT HERE AND RETURN THIS STUB WITH YOUR REMITTANCE

\$

| DATE  | REFERENCE    | DESCRIPTION  | CHARGES      | PAYMENTS      | BALANCE                 |
|---|--------------|--------------|--------------|---------------|-------------------------|
| <p>If you have questions on any item on this statement, please call the<br/>           billing services desk at 1-800-670-7234.<br/>           ***** Your prompt payment is appreciated. Thank you. *****</p> |              |              |              |               |                         |
| CURRENT   | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | OVER 120 DAYS | PLEASE PAY AMOUNT BELOW |
| 546.96-   | 13,556.20    | 8,144.35     | 10,795.54    | 74,606.71     | 106,555.84              |
|   |              |              |              |               | NEW BALANCE             |

**Terms: DUE AND PAYABLE UPON RECEIPT.**

All accounts 45 days past due and older are subject to a 1 1/2% late charge  
 per month, which is an ANNUAL PERCENTAGE RATE OF 18%

BWST01

Best Western International, Inc







# OfficeMax®

WORK WITH US™

## OfficeMax®

1780 MOUNTAIN CITY HIGHWAY

ELKO, NV 89801

(775) 777-1263

Tell us about your shopping experience and enter to win 1 of 5 prizes. Visit [www.officemax.com/store/survey](http://www.officemax.com/store/survey) to enter and to view the terms and conditions of entering the survey.

**OfficeMax®** \$81.99  
 0125026281  
 Brother Toner TN620 Black  
 \$10 off \$50 purchase (\$10.00)  
 18167014517673  
 \$10 off \$30 purchase (\$10.00)  
 18157775713372

SubTotal \$61.99  
 Tax 6.850% \$4.24  
 TOTAL \$66.23

Cash **OfficeMax®** \$70.00  
 Change \$3.77

59441516  
 0967 00001 33140 0 02/08/11  
 00084880 03:01:33 PM

**OfficeMax®**  
 ORDER BY PHONE 800-777-1263



096700133140001020811001

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

<http://www.survey.walmart.com>

You will need to enter the following online:

ID #: 7CHC6DV0G4W

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit [www.entry.survey.walmart.com](http://www.entry.survey.walmart.com). Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU

# Walmart\*

Save money. Live better.

MANAGER MYRON JOHNSON  
 ( 775 ) 778 - 6778  
 ST# 2402 OP# 00003061 TE# 22 TR# 05151  
 DCON NOTOUCH 001920078357 4.47 X  
 SUBTOTAL 4.47  
 TAX 1 6.850 % 0.31  
 TOTAL 4.78  
 CASH TEND 6.00  
 CHANGE DUE 0.22

# ITEMS SOLD 1

TC# 3815 3893 1865 3214 6577



We gladly accept valid manufacturer & internet coupons.  
 02/04/11 12:22:29



1/26/11  
DATE

CHECK ONE  
☐ PAID OUT  
☐ REFUND

AMOUNT  
\$ 1.25

EXPLANATION  
 ROOM NO. FOLIO NO.  
 REC'D BY—SIGNATURE  
 PAID BY—DESK CLERK SIGNATURE  
 APPROVED BY INNKEEPER

NOT VALID UNLESS APPROVED BY INNKEEPER  
*Vending Machine*

CERTIFY HERE AND TIME STAMP ON BACK.

LITHO IN USA. A-S Hospitality, Inc. FORM 3-23

1/26/11  
DATE

CHECK ONE  
☐ PAID OUT  
☒ REFUND

AMOUNT  
\$ 1.00

EXPLANATION  
 ROOM NO. FOLIO NO.  
 REC'D BY—SIGNATURE  
 PAID BY—DESK CLERK SIGNATURE  
 APPROVED BY INNKEEPER

NOT VALID UNLESS APPROVED BY INNKEEPER  
*Laundry (washer)*

CERTIFY HERE AND TIME STAMP ON BACK.

LITHO IN USA. A-S Hospitality, Inc. FORM 3-23

2/4/11  
DATE

CHECK ONE  
☐ PAID OUT  
☒ REFUND

AMOUNT  
\$ 1.00

EXPLANATION  
 ROOM NO. FOLIO NO.  
 REC'D BY—SIGNATURE  
 PAID BY—DESK CLERK SIGNATURE  
 APPROVED BY INNKEEPER

NOT VALID UNLESS APPROVED BY INNKEEPER  
*Soda Machine Refund*

CERTIFY HERE AND TIME STAMP ON BACK.

LITHO IN USA. A-S Hospitality, Inc. FORM 3-23

02-08-11  
04:46 PM

BEST WESTERN ELKO INN

Cashier Audit



| Name | Room No. | Supplement / Credit Card No. | Exp. Date | Reference / Approval Code | Amount Folio No. | Confirmation No. | Cash ID | User Name |
|------|----------|------------------------------|-----------|---------------------------|------------------|------------------|---------|-----------|
|------|----------|------------------------------|-----------|---------------------------|------------------|------------------|---------|-----------|

|                              |      |                  |       |        |                   |         |       |  |
|------------------------------|------|------------------|-------|--------|-------------------|---------|-------|--|
| <b>Cashier 6</b>             |      |                  |       |        |                   |         |       |  |
| Transaction Code 9000        | Cash |                  |       |        |                   |         |       |  |
| Gray, Robert                 | 116  |                  |       |        | 45.00 4591        | 930409  | 6-FLW |  |
| Salvo, Jason                 | 127  |                  |       |        | 50.40 4595        | 1128658 | 6-FLW |  |
|                              |      |                  |       |        | <b>95.40</b>      |         |       |  |
| <b>A/R Settlement</b>        |      |                  |       |        |                   |         |       |  |
| Transaction Code 9003        |      |                  |       |        |                   |         |       |  |
| Haines, Rick                 | 210  |                  |       |        | - 178.18 4583     | 1122658 | 6-FLW |  |
| Connors, Drilling            | 120  |                  |       |        | - 1,375.00 4596   | 873658  | 6-FLW |  |
| Gonsales, Cindy              | 227  |                  |       |        | - 99.68 4597      | 906411  | 6-FLW |  |
|                              |      |                  |       |        | <b>- 1,653.86</b> |         |       |  |
| <b>Transaction Code 8004</b> |      |                  |       |        |                   |         |       |  |
| Transaction Code 8004        | Visa |                  |       |        |                   |         |       |  |
| Wahlman, Daniel              | 118  | XXXXXXXXXXXX1379 | XX/XX | 005181 | - 109.87 4584     | 1181408 | 6-FLW |  |
| Mckenzie, Ruth               | 225  | XXXXXXXXXXXX0701 | XX/XX | 08897C | - 335.13 4585     | 573158  | 6-FLW |  |
| Mckenzie, Ruth               | 225  | XXXXXXXXXXXX8648 | XX/XX | 00588B | - 335.19 4585     | 573158  | 6-FLW |  |
| White Woman, Amy             | 109  | XXXXXXXXXXXX0858 | XX/XX | 879325 | - 100.79 4586     | 1183908 | 6-FLW |  |
| Steven, Cleverley            | 221  | XXXXXXXXXXXX6256 | XX/XX | 045808 | - 122.08 4587     | 1182408 | 6-FLW |  |
| Henry, Richard, Dr           | 219  | XXXXXXXXXXXX4435 | XX/XX | 043872 | - 89.59 4588      | 754658  | 6-FLW |  |
| Breland, Micheal             | 125  | XXXXXXXXXXXX9088 | XX/XX | 053205 | - 109.87 4593     | 1184158 | 6-FLW |  |
| Christian, Larry             | 115  | XXXXXXXXXXXX4827 | XX/XX | 60782C | - 124.87 4594     | 1183408 | 6-FLW |  |
|                              |      |                  |       |        | <b>- 1,327.39</b> |         |       |  |

|              |  |  |  |  |                      |         |       |  |
|--------------|--|--|--|--|----------------------|---------|-------|--|
| <b>Total</b> |  |  |  |  | <b>- 1,327.39</b>    |         |       |  |
|              |  |  |  |  |                      |         |       |  |
| <b>Total</b> |  |  |  |  | <b>- 87.90 4589</b>  | 1185158 | 6-FLW |  |
|              |  |  |  |  | <b>- 87.90</b>       |         |       |  |
| <b>Total</b> |  |  |  |  | <b>- 109.87 4582</b> | 1183658 | 6-FLW |  |
|              |  |  |  |  | <b>- 109.87</b>      |         |       |  |

finpayments

ge 1 of 2

1-26-11

DATE

CHECK ONE

☒ PAID OUT
 ☒ REFUND

AMOUNT

\$ 93.40

EXPLANATION

ROOMING

Gray, Robert #116 - 45.00

Salvo, Jason #127 - 50.40

RECEIVED BY - SIGNATURE

☒ PAID BY DESK CLERK SIGNATURE
 ☒ APPROVED BY INNKEEPER

CERTIFY HERE AND TIME STAMP ON BACK

A/S Hospitality, Inc. FORM 3-23



Page 1 of 2

No. 3320-80571

## SPECIAL SERVICES CUSTOMER INVOICE

Store 3320 ELKO  
2955 MOUNTAIN CITY HWY  
ELKO, NV 89801

Phone: (775) 738-0455  
Salesperson: NRM96Q  
Reviewer:

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

**SOLD TO**

Name: **HOLIDAY INN ALAN** Home Phone: **(775) 777-0990**

Address: **3019 E IDAHO ST** Work Phone: **(775) 777-0990**

City: **ELKO** Company Name:

Job Description: **PRO/LADDER QUOTE..**

State: **NV** Zip: **89801-4604** County: **ELKO**

VALIDATION AREA: 72 NRM96Q 03:32 PM

CUSTOMER AGREEMENT # 80571

RECALL AMOUNT  
SALES TAX  
TOTAL  
CASH

638.66  
43.75  
\$682.41  
682.41

*Don't forget your pay*  
*H.I. Elko*  
*341.21*  
*341.20*

QUOTE is valid for this date: 02/10/2011

## MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

| CUSTOMER PICKUP #1   |         |      |    | REF # W02 SKU # 515-664 Customer Pickup / Will Call                               |     |            |           |
|--|---------|------|----|---|-----|------------|-----------|
| S.O. MERCHANDISE TO BE PICKED UP:  |         |      |    | ESTIMATED ARRIVAL DATE: 02/24/2011  |     |            |           |
| REF #  | SKU     | QTY  | UM | DESCRIPTION   | TAX | PRICE EACH | EXTENSION |
| S0101  | 237-923 | 1.00 | EA | FM416HD / FM416HD 16" STEP FIBERGLASS LADDER / FM416HD 16" STEP FIBERGLASS LADDER |     | \$638.66   | \$638.66  |
| SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise |         |      |    | MERCHANDISE TOTAL: \$638.66   |     |            |           |
|  |         |      |    | END OF CUSTOMER PICKUP - REF #W02   |     |            |           |

## TOTAL CHARGES OF ALL MERCHANDISE &amp; SERVICES

|          |
|----------|
| \$638.66 |
| \$43.75  |
| \$682.41 |
| \$682.41 |

More saving.  
More doing.



2955 MOUNTAIN CITY HWY  
STORE MGR: MIKE MUEHLESTEIN 775-738-0455  
3320 00013 15282 02/10/11 03:32 PM  
CASHIER NENA - NRM96Q  
CUSTOMER AGREEMENT # 80571

638.66  
SALES TAX  
TOTAL  
CASH



THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR HUNDREDS OF  
LOWER PRICES STOREWIDE  
ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:  
www.homedepot.com/opinion

! PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!

! Comparta Su Opinión! Complete la breve  
encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID: 34173 30866

Password: 11110 30853

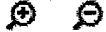
Entries must be entered by 03/12/2011.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.



01) 0100087797

Check Image

Page 1 of 1

 [Print](#) [Close](#)**CHECK 1014****Date:** 2/28/2011**Amount:** \$ 10227.47

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

|   |  |             |
|---|--|-------------|
| <b>Elko Gold Mine, LLC DIP</b><br>1930 Idaho Street<br>Elko, NV 89801<br>775-738-8787 | <b>Citibank, N.A.</b><br>399 Park Ave<br>New York City, NY 10043<br>212-559-1000 | <b>1014</b> |
|---|--|-------------|

DATE 2/18/2011

1-8/210

**PAY TO THE ORDER OF** Best Western International

\$ 10,227.47

Ten Thousand Two Hundred Twenty-Seven and 47/100 DOLLARS

Best Western International  
PO Box 53505  
Phoenix, AZ 85072

**MEMO** NO#29083 JAN FEE

SECURITY FEATURES INCLUDED DETAILS ON BACK

8572

CREDIT TO THE ACCT OF THE  
BANK OF AMERICA  
PO BOX 53505  
PHOENIX AZ 85072  
ACCT. #41504778  
BOX. NUM: 53505  
DATE: 2/18/2011

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**CHECK 1014**



29083 STMT FEB 01 2011

## STATEMENT

PAGE 2



## Best Western International, Inc

P.O. Box 53505  
 PHOENIX, ARIZONA 85072-9505  
 (602) 957-4200

ACCOUNT NO.

29083

DATE

MO. DAY YR  
02 | 01 | 11

BEST WESTERN ELKO INN  
 1930 IDAHO ST  
 ELKO, NV 89801-2629

PLEASE CUT HERE AND RETURN THIS STUB WITH YOUR REMITTANCE

\$

| DATE  | REFERENCE    | DESCRIPTION   | CHARGES      | PAYMENTS      | BALANCE                 |
|---|--------------|---|--------------|---------------|-------------------------|
| 01 26 11  | 0007874801   | BESTCHEQUE/TA COMMISSIONS                                     | 196.47       |               |                         |
| 01 27 11  | 0007877543   | FEB 2011 VSAT EQUIPMENT<br>MONTHLY TERMINAL CHARGE            | 23.60        |               |                         |
| 01 27 11  | 0007879703   | FEBRUARY 2011 VSAT<br>MONTHLY COMMUNICATION CHARGE            | 56.40        |               |                         |
| 01 27 11  | 0007882210   | ON-BOARDING SERVICE & SUPPORT<br>4 OF 12 SALES TRAINING IN 20 | 333.33       |               |                         |
| <p>If you have questions on any item on this statement, please call the<br/>           billing services desk at 1-800-670-7234.<br/>           ***** Your prompt payment is appreciated. Thank you. *****</p> |              |   |              |               |                         |
| CURRENT   | OVER 30 DAYS | OVER 60 DAYS  | OVER 90 DAYS | OVER 120 DAYS | PLEASE PAY AMOUNT BELOW |
| 10,227.47   | 0.00         | 0.00  | 0.00         | 0.00          | 10,227.47               |
|   |              |   |              |               | NEW BALANCE             |

**Terms: DUE AND PAYABLE UPON RECEIPT.**

All accounts 45 days past due and older are subject to a 1 1/2% late charge  
 per month, which is an **ANNUAL PERCENTAGE RATE OF 18%**

BWST01

Best Western International, Inc







